

# TRUCKEE MEADOWS REGIONAL STORMWATER QUALITY MANAGEMENT PROGRAM

## CONSTRUCTION SITE INSPECTION CHECKLIST

The contractor or other responsible party shall inspect the site at a minimum weekly, prior to forecasted rain events and within 24 hours of any rain event that creates runoff at the site. Inspection checklists shall be maintained onsite for review by State and local government inspectors.

**Project Name**  
**and File Number:** \_\_\_\_\_  
**Project Location:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Inspected by:** \_\_\_\_\_  
(Name and Company)

**Type of Inspection:**    ☐ Routine    ☐ Pre-Storm    ☐ Post-Storm

Yes    No    N/A

- |                          |                          |                          |  |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 1. Has there been rain since the last inspection?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 2. Are roadways, storm drains, watercourses or swales or channels leading offsite free of sedimentation?                                     |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 3. Have all denuded areas requiring temporary or permanent stabilization been stabilized?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 4. Does the stabilization BMP cover the area intended?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Are all sediment barriers (e.g. sandbags, silt fences) in place? Are they installed and functioning correctly?                            |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 6. If sediment basins are used, is there 50% or more capacity remaining?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 7. Are water diversion structures functioning adequately with appropriate outlet protection and no evidence of erosion from their discharge? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 8. Are onsite channels stabilized?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 9. Do all onsite and adjacent storm drain inlets have inlet protection?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 10. Are all watercourse and vegetation protection measures in place and adequately maintained?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 11. Are all materials and equipment not in use located in designated storage and maintenance areas?  |

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### CONSTRUCTION SITE INSPECTION CHECKLIST (Cont)

- ☐ ☐ ☐ 12. Are all material and equipment storage and maintenance areas reasonably clean and free of spills, leaks or other sources of potentially polluting materials?
- ☐ ☐ ☐ 13. Are all BMPs installed according to the specifications in the Truckee Meadows Construction Site BMP Handbook?
- ☐ ☐ ☐ 14. Are all the BMPs functioning properly and adequately maintained?
- ☐ ☐ ☐ 15. Are the BMPs being utilized adequate to manage erosion, sedimentation and other construction site pollutants?

If you answered NO to any of the above questions (except Number 1), describe any corrective actions that must be taken to remedy the problem and when the corrective action is to be taken.

Checklist Item	Corrective Action Needed	Date to be Completed